

GREENSVILLE COUNTY BOARD OF SUPERVISORS
AGENDA – MONDAY, JULY 15, 2019
5:00 P.M. – CLOSED SESSION
6:00 P.M. - REGULAR SESSION

- | <u>ITEM NO.</u> | <u>DESCRIPTION</u> |
|-----------------|--|
| I. | <u>CALL TO ORDER</u> – 5:00 P.M. |
| II. | <u>CLOSED SESSION</u> - Section 2.2-3711 (a) 1) Personnel and Business and/or Industry Matters |
| | A. Personnel Matters |
| | B. Business and/or Industry Matters |
| III. | <u>RETURN TO REGULAR SESSION</u> |
| IV. | <u>CERTIFICATION OF CLOSED MEETING</u> - Resolution #20-04 |
| V. | <u>PLEDGE OF ALLEGIANCE AND INVOCATION</u> |
| VI. | <u>APPROVAL OF AGENDA</u> |
| VII. | <u>APPROVAL OF CONSENT AGENDA</u> |
| | A. Approval of Minutes – See Attachments – <u>E & F.</u> |
| | B. Budgetary Matters – See Attachment – <u>G.</u> |
| | C. Warrants – See Attachment – <u>H.</u> |
| | D. Resolution#20-08 - Personnel Matters Resulting from Closed Session |
| VIII. | <u>PUBLIC HEARING</u> - None |
| XI. | <u>ITEMS WITH APPOINTMENTS</u> - None |
| XII. | <u>CITIZENS COMMENTS</u> |
| XIII. | <u>OTHER MATTERS</u> - None |
| XIV. | <u>ADJOURNMENT</u> |

At the Called Meeting of the Greenville County Board of Supervisors, held on Tuesday, June 25, 2019, with Closed Session beginning at 6:15 P.M. and Regular Session beginning at 6:30 P.M., in the Board Room of the Greenville County Government Center, 1781 Greenville County Circle, Emporia, Virginia, 23847.

Present: Michael W. Ferguson, Chairman
Raymond L. Bryant, Vice-Chairman
Tony M. Conwell, via telephone conference
William B. Cain

Chairman Ferguson called the meeting to order at 6:15 p.m.

In Re: Policy for Participation in Meetings through Electronic Communication Means

Chairman Ferguson recommended the Board of Supervisors adopt a policy for participation in meetings through electronic communication means.

Supervisor Bryant moved, seconded by Supervisor Cain, to adopt a policy for participation in meetings through electronic communication means. A roll call vote was taken as follows: Supervisor Bryant, aye; Supervisor Cain, aye and Chairman Ferguson, aye.

Mrs. Parson recommended that the Board of Supervisors approve the participation of Supervisor Conwell by telephone in the meeting.

Supervisor Bryant moved, seconded by Supervisor Cain, to approve Supervisor Conwell's participation in the meeting via telephone conference. Voting aye: Supervisors Bryant, Cain and Chairman Ferguson.

In Re: Closed Meeting

Mrs. Parson recommended the Board of Supervisors go into Closed Meeting, Section 2.2-3711 (a) 1) Personnel Matter.

Supervisor Bryant moved, seconded by Supervisor Cain, to go into Closed Meeting as recommended by Staff. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Return to Regular Session

Mr. Parson recommended the Board of Supervisor return to Regular Session.

Supervisor Bryant moved, seconded by Supervisor Cain, to return to Regular Session.
Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Certification of Closed Meeting – Resolution #19-188

Supervisor Bryant moved, seconded by Supervisor Cain, to adopt the following Resolution. A roll call vote was taken as follows: Supervisor Bryant, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

**RESOLUTION #19-188
CERTIFICATION OF CLOSED MEETING**

WHEREAS, the Greenville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Board of Supervisors.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended approval of the Agenda, with two added items: a Personnel Matter in Closed Meeting and a Communication Policy under Other Matters.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Agenda as amended. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Resolution #19-189 – Approval of the Fiscal Year 2019-2020 Budget

Mrs. Parson addressed the Board of Supervisors and read the following resolution into record. She then stated that Staff recommended approval.

**RESOLUTION #19-189
APPROVAL OF FISCAL YEAR 2019-2020 BUDGET**

WHEREAS, the Recommended Operating and Capital Budget for the Fiscal Year 2020 has been duly advertised, public hearings held and revisions made;

NOW, THEREFORE, BE IT RESOLVED that for information and fiscal planning purposes, except the School Budget, the Board of Supervisors of Greenville County adopts, as incorporated herein by reference, a General Fund Budget of \$20,545,784; a Public Transportation Fund Budget of \$158,548; a Fire and Rescue Service Fund Budget of \$310,072; a Solid Waste Enterprise Fund of \$1,333,968; and a Capital Fund Budget of \$7,162,058.

FURTHER, BE IT RESOLVED that no expenditure be made nor money shall be paid out until an appropriation is made by this governing body.

Supervisor Bryant moved, seconded by Supervisor Cain, to approve Resolution #19-189. Voting aye: Supervisors Bryan, Cain, Conwell and Chairman Ferguson.

In Re: Resolution #19-190 – Approval of Greenville County School Budget for FY2019-2020

Mrs. Parson read the following Resolution into record and recommended approval.

**RESOLUTION# 19-190
APPROVAL OF GREENSVILLE COUNTY SCHOOL BUDGET FOR FY2019-2020**

WHEREAS, the Greenville County School Board initially adopted a budget on June 10, 2019 for the 2019-2020 fiscal year; and

WHEREAS, the Code of Virginia, 1950, section 22.1-93, states that the governing body of a county shall approve an annual budget for educational purposes by May first or within thirty days of the receipt by the County of the estimates of state funds, whichever shall occur later; and

WHEREAS, the County and City of Emporia have met and determined the amount of local funding to be provided to the schools.

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors approves a budget consisting of \$8,459,063 in local funds of which \$4,737,071 is projected to be the County of Greenville share and \$3,721,992 is projected to be the share of the City of Emporia.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-190. Voting aye: Supervisors Bryant, Conwell and Chairman Ferguson. Supervisor Cain opposed.

In Re: Resolution #19-191 – FY2019-2020 School Appropriations Resolution

Mrs. Parson read the following resolution into record and stated that Staff recommended approval.

**RESOLUTION #19-191
FY2019-2020 SCHOOL APPROPRIATIONS RESOLUTION**

BE IT RESOLVED that categorical expenditures in the amount of \$30,230,246 and revenues in the amount of \$30,230,246 have been approved by the Greenville County School Board;

FURTHER, BE IT RESOLVED by the Board of Supervisors of Greenville County that the following fund appropriations be and hereby are made for the period of July 1, 2019 through June 30, 20120;

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$4,737,071 from the general fund to the school fund as needed;

NOW BE IT RESOLVED that the Board of Supervisors does hereby approve the appropriation of the County's share of school funds for the fiscal year 2019-2020.

Revenues

State Funds	\$ 17,271,584
Federal Funds	3,904,578
City-County Funds	8,459,063
Other Funds	595,021
Total Receipts	\$ 30,230,246

Expenditures

Instruction	\$ 21,159,400
Administration & Health	1,358,963
Pupil Transportation	1,672,741

Operation & Maintenance	2,498,363
School Food Service	1,488,000
Debt Service	1,134,378
Technology	918,401
Total Expenditures	\$ 30,230,246

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-191. A roll call vote was taken as follows: Supervisor Bryant, aye; Supervisor Cain, abstained; Supervisor Conwell, aye and Chairman Ferguson, aye.

In Re: FY2019-2010 Appropriations Resolution

Mrs. Parson read the following resolution into record and stated that Staff recommended approval.

RESOLUTION #19-192 FY2019-2020 APPROPRIATIONS RESOLUTION

BE IT RESOLVED by the Board of Supervisors of Greenville County that the following fund appropriations be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$4,737,071 from the general fund to the school fund as needed to meet the School Fund appropriation by categories; and

FURTHER, BE IT RESOLVED that the County Treasurer is hereby authorized and directed to transfer no more than \$967,093 from the General Fund to the Capital Projects Fund, as needed.

FUND 1 - GENERAL

LEGISLATIVE

Board of Supervisors	\$ 132,278
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GENERAL AND FINANCIAL ADMINISTRATION

County Administration	686,707
County Attorney	81,650
Commissioner of Revenue	317,593
Re-Assessment	85,000
Treasurer	353,603

Finance	332,231
Information Technology	151,044

BOARD OF ELECTIONS

Electoral Board/Registrar	121,765
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JUDICIAL ADMINISTRATION

Circuit Court	99,121
General District Court	35,250
Magistrate's Office	2,187
Clerk, Circuit Court	364,472
Court Security	188,336
Commonwealth's Attorney	753,725

PUBLIC SAFETY

Selective Enforcement	361,950
Sheriff	2,577,896
School Resource Officers	190,026
Fire and Rescue	251,246
Southside Regional Jail Authority	837,316
Juvenile Probation	67,750
Building Inspections	172,873
Animal Control	131,107
Emergency Services	58,594

PUBLIC WORKS

Highways and Street Lighting	31,820
Collection Sites	424,325
Refuse Collection & Disposal	162,500
Buildings & Grounds: Courthouse	728,167
Buildings & Grounds: Greenville County Government Building	373,216
Maintenance Building	16,435

HEALTH

Local Health Department	97,410
Chapter 10 Board	56,765

WELFARE

Department of Social Services	340,000
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Area Agency on Aging	5,000
Comprehensive Services	191,820

EDUCATION

Southside Virginia Community College	4,474
Local Schools Contributions	4,737,071
Transportation: Local Share	12,183
Improvement Association: Head Start	20,000
Workforce Development Center	80,272
E.A.G.L.E. Scholarships	10,000
Southside RAM of Virginia	2,000
GCWSA: Hydrant Fees	600,000
GCWSA: Skippers WW Treatment Plant	150,000
Truck Drive School: Lease	4,800
Greensville County Training School	15,000

PARKS, RECREATION AND CULTURAL

Recreation	104,198
The Golden Leaf Commons	98,405
Meherrin River Arts Council	10,000
Library	145,069

COMMUNITY DEVELOPMENT

Planning	192,010
Housing	61,227
Economic Development	616,778
GIS	68,541
Environmental Management	16,182
VPI & SU	54,531

NON-DEPARTMENTAL

Shell Building Initiative	269,147
Capital Improvement Transfers	967,093
Debt Service	1,425,625
Contingency	100,000

Total General Fund	\$ 20,545,784
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FUND 8 – PUBLIC TRANSPORTATION

Public Transportation	158,548
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Total Public Transportation \$ 158,548

FUND 10 – FIRE AND RESCUE SERVICE

Greensville Fire Department 310,072

Total Fire & Rescue Service \$ 310,072

FUND 17 – SANITATION AND WASTE REMOVAL

Solid Waste Enterprise Fund 1,333,968

Total Sanitation and Waste Removal Fund \$ 1,333,968

FUND 75 – LOCAL CAPITAL PROJECTS

Local Capital 7,162,058

Total Local Capital \$ 7,162,058

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve Resolution #19-192. A roll call vote was taken as follows: Supervisor Bryant, aye, Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

In Re: 2019 Tax Ordinance

Mrs. Parson read the following into record and stated that Staff recommended approval. She stated that the Tax Ordinance would be effective for the calendar year 2019.

2019 TAX ORDINANCE

BE IT ORDAINED by the Board of Supervisors of Greensville County, Virginia, that for the year 2019 there is hereby levied:

1. A tax of \$0.67 per \$100.00 assessed valuation on all real estate in Greensville County.
2. A tax of \$5.00 per \$100.00 assessed valuation of all taxable tangible personal property located in Greensville County on the first day of January 2019, except household goods and personal effects.
3. The levy upon real and personal property owned by public service corporations shall be at the same rate established by the Code of Virginia or State Corporation Commission.

4. A tax of \$4.00 per \$100.00 assessed valuation of machinery and tools, located in Greenville County on the first day of January, 2019.
5. A tax rate of \$0.00 per \$100.00 of assessed valuation for aircraft located in Greenville County on the first day of January, 2019.
6. A tax rate of \$0.00 per \$100.00 of assessed valuation of farm machinery and livestock located in Greenville County on the first day of January, 2019.

The foregoing tax rates shall remain in force for calendar year 2019, and thereafter, unless increased or decreased by ordinance.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the 2019 Tax Ordinance. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Adjournment

There being no further business to discuss, Supervisor Bryant moved, seconded by Supervisor Cain, to adjourn the meeting. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

At the Regular Meeting, held on Monday, July 1, 2019, with Closed Session being held at 5:30 P.M. and Regular Session being held at 6:00 P.M., in the Board Room of the Greenville County Government Building, 1781 Greenville County Circle, Emporia, Virginia.

Present: Michael W. Ferguson, Chairman
Raymond L. Bryant, Jr., Vice-Chairman
Tony M. Conwell
William B. Cain

Chairman Ferguson called the meeting to order at 5:30 P.M.

In Re: Closed Session

Mrs. Parson, County Administrator, stated that Staff recommended the Board go into Closed Session, Section 2.2-3711 (a) 1) Personnel, 5) Business and/or Industry and 7) Legal Matters.

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Closed Session, as recommended by Staff. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Regular Session

Mrs. Parson stated that Staff recommended the Board of Supervisors return to Regular Session.

Supervisor Bryant moved, seconded by Supervisor Conwell, to go into Regular Session. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

In Re: Certification of Closed Meeting – Resolution #20-01

Supervisor Bryant moved, seconded by Supervisor Conwell, to adopt the following Resolution. A roll call vote was taken, as follows: Supervisor Bryant, aye; Supervisor Cain, aye; Supervisor Conwell, aye and Chairman Ferguson, aye.

**RESOLUTION #20-01
CERTIFICATION OF CLOSED MEETING**

WHEREAS, the Greenville County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provision of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires a certification by the Greenville County Board of Supervisors that such closed meeting was conducted in conformity with Virginia law:

NOW, THEREFORE, BE IT RESOLVED that the Greenville County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Greenville County Board of Supervisors.

In Re: Approval of Agenda

Mrs. Parson stated that Staff recommended the Board of Supervisors approve the Agenda with two added items: Resolution #20-03 in support of the hospital attempting to replace the cancer center and a change in the Consent Agenda. She stated that the warrants would need to be increased by \$10,273.50, as the County was providing the CYC full funding for sanitary maintenance of its swimming during the summer.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the agenda as amended. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Consent Agenda

Mrs. Parson stated that Staff recommended approval of the Consent Agenda as amended, consisting of the following: Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Consent Agenda with a correction to the May 28, 2019 Joint Board Minutes. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

Minutes of June 17, 2019.

Budgetary Matters consisting of the following: Fund #001 – Journal Voucher #72, in the amount of \$30.00 and Journal Voucher #73, in the amount of \$30.00; Fund #075 – Journal Voucher #3, in the amount of \$4,483.00, all of which are incorporated herein by reference.

Warrants:

Approval of Accounts Payable for July 1, 2019, in the amount of, \$1,025,505.18

Approval of Payroll for June 30, 2019, in the amount of, \$474,168.84

In Re: Tommy Catlett, Residency Administrator with VDOT

Mr. Catlett addressed the Board of Supervisors and reported on the following:

- I-95 Meherrin River Bridge Project – Mr. Catlett stated that the contractor was grading and adding top soil on the slope in both directions.
- The contractor is continuing to address punch list items and the project should be completed next week.
- There will be no lane closures after Wednesday afternoon and would not begin back on project until noon on Monday.
- Have 13 bridge repairs on I-95 that was currently ongoing and the crew was currently working on Exit 12 that would be closed for another two-three weeks.
- The contractor had completed mowing throughout the County.
- Liberty Road was under review for safety improvements.
- Chambliss Road was under review for speed limits.
- VDOT had met with the contractor for the Jarratt Avenue FDR; however, they have not received a schedule from him yet.

Supervisor Conwell stated that Otterdam Road had not been mowed at all.

Chairman Ferguson stated that on the Brink Road there was a speed limit sign as you enter into the City limits at the bridge. He stated that there was not a speed limit sign on the other side going out of town and that a man had received a ticket for speeding. He then asked Mr. Catlett if a speed limit sign could be installed on the right hand side, leaving the City limits, to avoid confusion. Mr. Catlett stated that Staff would have the sign installed.

Supervisor Cain stated that he and Mr. Catlett had met on Liberty and Low Ground Road and wanted to know how things were progressing. Mr. Catlett stated that VDOT was waiting for the outfall ditches to be cleaned. He stated that VDOT would not be cleaning the outfall ditches and that it was the responsibility of the County. He also stated that environmental permits would need to be obtained. He then stated that he had sent information to the County regarding what would be required or needed from an environmental standpoint.

Supervisor Bryant stated that he had called VDOT several months ago regarding a beaver dam and he still had not received a call back. Mr. Catlett stated that he had been told the beaver

dam had been removed. Supervisor Bryant stated that the beaver dam had been moved two spaces down.

Supervisor Conwell asked if VDOT intended to clean any ditches and shared some photos of Grassy Pond Road. Mr. Catlett stated yes. Supervisor Conwell stated that water running across the roads could cause some serious accidents.

Chairman Ferguson stated that there was a serious problem with water standing in the roads.

Supervisor Cain stated that the ditches needed to be cleaned on Moonlight Road and the ditch needed to be cut at Mr. Bryant's house on Sussex Drive.

Supervisor Bryant commented on pipes under highways caving in in some areas, specifically on Hilltop Lane that was causing water to build up.

Mr. Catlett stated that VDOT had rules and regulations in place for people to put in driveway pipe. He stated that unfortunately, VDOT did not get the call for assistance.

Chairman Ferguson asked if some type of protocol needed to be in place.

Supervisor Cain stated that Mr. Catlett told him that if people bought the pipe for the driveways, VDOT would install them. Mr. Catlett stated that it was a case-by-case basis.

Supervisor Conwell wanted to know the status of Jarratt Avenue. Mr. Catlett stated that he did not have a start date from the contractor yet. He stated that the project had been awarded and VDOT was waiting on a schedule and the necessary paperwork before starting. He also stated that some of the drainage issues stemmed from outfalls about 10 years ago and they do not do outfall ditches anymore.

Chairman Ferguson and Supervisor Bryant stated that they had an issue regarding Moores Ferry Road and the community had presented the Board with a petition at their last meeting. He also wanted to know if there was anything that could be done to make the road safer for the residents of that area. He then stated that log trucks were speeding and vehicles were struggling to stay in the road. Chairman Ferguson then stated speeding log trucks combined with the condition of the ditches, forced drivers off the road.

Mr. Herbert Scott addressed the Board of Supervisors stating that VDOT installed pipes where they wanted to install them. He stated that he had asked VDOT to put in a pipe for him and VDOT told him that they no longer provided that service. He also stated that he noticed that VDOT had put in a pipe for another resident. He further stated that after talking with Mr. Lomax, he sent someone out to put in the pipe, as well as another person's pipe. Mr. Scott stated that either VDOT had an existing policy or not.

Mr. Scott stated that for the last 24 years he had been fighting to get a bridge installed. He stated that it finally happened. He also stated that after all that work a crew came to install the railings, installing them too narrow. Mr. Scott stated that he was told that the bridge was supposed to have four railings only 25 feet on each end for a total of 100 feet. He further stated that 100 feet was put in on each end instead of 25 feet and the black top was not installed up far enough inside the railings making the bridgework horrible. Mr. Scott wanted to know if the bridge could be fixed because it was too narrow to pass another vehicle and could cause a serious accident.

Chairman Ferguson asked Mr. Catlett to have his crew go out and see what could be done.

Mr. Neal Mitchell, Moores Ferry Road, thanked VDOT for the work that was done in the past week. He stated there was a big improvement with the drainage issues but there was still more ditch work to be done.

Mr. Jamie Bryant, Low Ground Road, stated that during heavy rains, coming off of Little Low Ground Road onto Creek Road, was an accident waiting to happen as water stood there because it was nowhere for it to go. He also stated that the drop off to the ditches was steep and the culvert pipes (underneath the roads) were caving in, including Hill Top Lane.

Mr. Lin Pope addressed the Board stating that when people put in new entrances and came in for a building permit, they had to get a land use permit from VDOT. He stated that Staff had been directing people to Mrs. Temple, with VDOT, because she handles those permits and there was a process for installation of driveway pipe.

He also stated that regarding the issues on Low Ground Road and other areas in reference to the ditches that were stopped up, VDOT did not have outfall easements. He stated that Staff would have to start a project and get a Preliminary Engineering Report prepared to determine which environmental permits would be needed. He also stated that the report would come with an estimate and Staff would have to find the resources to fund the project. He further stated that the cost would be determined by the site and drainage area. Mr. Pope stated that this would determine what federal and state permits were necessary and then Staff would receive a budget. He stated that once Staff received the budget, it could develop a project.

Mr. Catlett stated that he would have a safety study done on Moores Ferry Road incorporating all the curve advisory signs or any other type of signs needed in the area. He stated that he could also have a speed limit study done in the area.

Supervisor Cain asked if anything had been done regarding signs and speed limit for the EW Wyatt School. Mr. Catlett stated that he had notified an individual on the School Board and told her that VDOT was in agreement with them installing the signs but they would have to enter into the agreement. He then stated that he would provide the school with the cost to install the signs.

In Re: Citizens Comments

Mrs. Parson addressed the public stating that anyone wishing to address the Board of Supervisors to please come forward and state their name for the record. There was no one.

In Re: E.A.G.L.E.S Scholarship Program Administrative Agreement

Mrs. Parson stated that this agreement was between the County and the Southside Virginia Education Center Board of Directors. She stated that there were a few small changes noted in red on the second page of the agreement. She further stated that Staff had incorporated into the scholarship program, the Fast Forward Certification Programs. She also stated that the cost associated with those programs were much higher than full-time enrollment in the academic programs. Mrs. Parson stated that Staff believed that the County could not fund the full amount for those programs. She stated that a cap had been placed on the Fast Forward Programs of \$2,500. She also stated that the E.A.G.L.E.S Scholarship funds would be determined after other grant funds had been applied noting that Greenville County would be the last dollar in. Mrs. Parson stated that Staff was requesting approval of the agreement.

Supervisor Bryant moved, seconded by Supervisor Conwell, to approve the Administrative Agreement. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Greenville/Emporia Transit Policies

Mr. Reggie Owens addressed the Board of Supervisors stating that the Greenville/Emporia Transit Advisory Board worked on developing the advertising policy to offer advertising inside and outside of the GET buses. He stated that doing so, Staff would rent space on the bus to businesses and developed a guideline for the types of material, rules and regulations regarding what you could and could not advertise. He also stated that the advertising rates for outside advertising was one-quarter period or you could use three months, one time at the rate of \$600 and if the businesses elected to do consecutive advertising, then there would be a

small discount. Mr. Owens stated that the advertising contract was pending the final approval by the County Attorney.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve the Greenville/Emporia Transit Policies. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Southern Virginia Regional Medical Center Cancer Center.

Mrs. Parson read the following into record and requested approval.

RESOLUTION #20-03
SOUTHERN VIRGINIA REGIONAL MEDICAL CENTER CANCER CENTER

WHEREAS, the Cancer Center at the Southern Virginia Regional Medical Center (SVRMC) has closed; and

WHEREAS, the Cancer Center affords valuable service to the citizens of Greenville County; and

WHEREAS, travel to other hospitals for cancer treatment will cause significant expense and inconvenience to those affected by this disease.

IT IS, ACCORDINGLY, HEREBY RESOLVED, that the Board of Supervisors expresses its support for the effort to secure another provider of oncology services at the Southern Virginia Regional Medical Center.

Supervisor Conwell moved, seconded by Supervisor Bryant, to approve Resolution #20-03. Voting aye: Supervisors Bryant, Cain, Conwell and Chairman Ferguson.

In Re: Miscellaneous Matters

Mrs. Parson stated that located in the Friday Memo were the Staff Meeting Minutes and Departmental Reports for the Board's review and comments.

Chairman Ferguson asked if there were any questions. There were none.

Adjournment

With there being no further business to discuss, Supervisor Bryant moved, seconded by Supervisor Conwell, to adjourn the meeting. Voting aye: Supervisors Bryant, Cain, Conwell, and Chairman Ferguson.

Michael W. Ferguson, Chairman

Brenda N. Parson, Clerk

COUNTY OF GREENSVILLE

Fund # 1

VOUCHER

JV# 1

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
VOID CHECK# 91421	\$125.57	VOID CHECK# 91421	\$125.57
TOTAL	125.57	TOTAL	125.57
EXPLANATION			
Void check# 91421 dated 06/17/2019. Payment never received by vendor.			
Sarah Thompson <u>07/10/19</u>			
Prepared By	Date	Approved By	Date
Posted By		Date	

RESOLUTION # 20-05

FY 20 BUDGET AMENDMENT

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget amendments be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND # 008

REVENUE

3-008-18990	MISCELLANEOUS	
0010	City of Emporia-Operating	-30.00
0014	Greenville County – Operating	-31.00
0017	Advertising Fees	1,000.00
3-008-24030	CATEGORICAL AID-STATE	
0003	Dept of Rail/Public Transportation	61.00
3-008-33020	PUBLIC WORKS FEDERAL GRANTS	
0003	Federal Funds - Operating	<u>1,000.00</u>
	TOTAL	\$2,000.00

EXPENDITURE

4-001-41500	PUBLIC TRANSPORTATION	
3500	Printing & Binding	\$2,000.00

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____

RESOLUTION # 20-06
FY 20 APPROPRIATIONS RESOLUTION

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget appropriations be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND #018

REVENUE

3-018-24000	Revenue State Fund	
0023	20-X6373CC20	\$335,414

EXPENDITURE

4-018-33300	Community Corrections: Pretrial	
1100	Salaries: Regular	\$108,014
1300	Salaries: Part Time	5,512
2100	FICA	8,685
2210	VA Retirement	8,436
2300	Health Insurance	19,080
2400	Group Life	1,415
2500	Disability	670
2710	Worker's Compensation	2,271
2840	Retiree Health Ins Credit	152
5540	Travel & Subsistence	1,580
6014	Supplies & Other Operating Supplies	9,121
7004	Indirect Cost-Admin Fee	1,677
8999	Equipment	<u>1,094</u>
		\$167,707
4-018-33400	Community Corrections: Probation	
1100	Salaries: Regular	\$108,014
1300	Salaries: Part Time	5,512
2100	FICA	8,685
2210	VA Retirement	8,436
2300	Health Insurance	19,080
2400	Group Life	1,415
2500	Disability	670
2710	Worker's Compensation	2,271
2840	Retiree Health Ins Credit	152
5540	Travel & Subsistence	1,580
6014	Supplies & Other Operating Supplies	9,121
7004	Indirect Cost-Admin Fee	1,677
8999	Equipment	<u>1,094</u>
		\$167,707

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

RESOLUTION # 20-07
FY 20 APPROPRIATIONS RESOLUTION

BE IT RESOLVED by the Greenville County Board of Supervisors that the following budget appropriations be and hereby are made for the period of July 1, 2019 through June 30, 2020.

FUND #018

REVENUE

3-018-18990	Miscellaneous Revenue Fund 18	
0040	Probation Fees	\$2,316.00

EXPENDITURE

4-018-33600	Probation Fees	
9357	Probation Fees	\$2,316.00

Michael W. Ferguson, Chairman
Greenville County Board of Supervisors

ATTEST:

Denise Banks, Clerk
Greenville County Board of Supervisors

Adopted this _____ day of _____, _____.

7/01/2017				PAGE 1			
FROM DATE- 6/29/2017							
TO DATE- 7/01/2017							
FUND # - 001 AMGENERAL FUND**							
ACCOUNTS PAYABLE LIST							
COUNTY OF GREENSVILLE							
DEPT # - 000200 ** LIABILITY ACCOUNTS **							
VENDOR NAME	CHANGE IN	DESCRIPTION	INVOICE	DATE	SS	PAY	SS
*****	*****	*****	*****	*****	*****	*****	*****
DEPT # - 000200 ** LIABILITY ACCOUNTS **							
** LIABILITY ACCOUNTS **							
VIRGINIA COLLECTIONS CO.	ON AUTION COMPANY FEES	62419	6/25/2017	529.96			
VIRGINIA COLLECTIONS CO.	ON AUTION COMPANY FEES	63119	7/01/2017	404.55			
				934.51 *			
		TOTAL		934.51			
DEPT # - 011010 **BOARD OF SUPERVISORS**							
BOARD OF SUPERVISORS							
BOHANNAN'S COMPENSATION		64451	7/01/2017	10.31			
				10.31 *			
PROUDMAN SANDERS LLP	PROF. SERVICES	2127201	6/25/2017	75.00			
THE BENKLEY GROUP, LLC	PROF. SERVICES	INVOICE # 2	7/01/2017	11,637.00			
				11,714.00 *			
TELEPAC, INC.	TELECOMMUNICATIONS	268468	7/01/2017	59.95			
				59.95 *			
VACORP	PUBLIC EMP. LIABILITY INS.	64450	7/01/2017	5,306.00			
				5,306.00 *			
LEXISNEXIS	NEWS & SUBSCRIPTIONS	11851058	6/25/2017	277.38			
				277.38 *			
		TOTAL		17,367.64			
DEPT # - 012100 **EXECUTIVE ADMINISTRATION**							
EXECUTIVE ADMINISTRATION							
BOHANNAN'S COMPENSATION		64451	7/01/2017	118.36			
				118.36 *			
VERIZON	TELECOMMUNICATIONS	348-3632 06/19	6/28/2017	56.92			
				56.92 *			
VACORP	INSURANCE - VEHICLES	64450	7/01/2017	503.42			
				503.42 *			
BENEDICTSON CASH BANK 6057	TRAVEL & TRAINING	006 E06 06/28	6/28/2017	509.00			
				509.00 *			
SOILL CORPORATION	OFFICE SUPPLIES	8275714	6/24/2017	10.99			
				10.99 *			
PETTY CASH FUND	VEHICLE SUPPLIES	JUNE 2017	6/28/2017	7.31			
SADLER BROS. OIL CO., INC	VEHICLE SUPPLIES	237237	6/29/2017	28.37			
				35.68 *			
		TOTAL		1,314.37			
DEPT # - 012110 **COUNTY ATTORNEY**							
COUNTY ATTORNEY							
SLAYTON & CLARY	PROFESSIONAL SERVICES	13499	6/20/2017	424.00			
SLAYTON & CLARY	PROFESSIONAL SERVICES	13490	6/20/2017	10,116.00			
				10,530.00 *			

7/09/2019 FROM DATE- 6/29/2019 ACCOUNTS PAYABLE LIST
 AP375 TO DATE- 7/01/2019 COUNTY OF GREENVILLE
 FUND # - 001 ANNUAL FUND EXPENDITURES DEPT # - 012210 SECURITY ATTORNEYS

VENUE NAME	CHANGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$#
SLAYTON & CLARY		TRAVEL & TRAINING	13490	6/20/2019	69.69
SLAYTON & CLARY		OFFICE SUPPLIES	13490	6/20/2019	69.69 *
					22.00
					22.00 *
					10,621.69
					TOTAL

DEPT # - 012210 COMMISSIONER OF REVENUE

WACHSP		COMMISSIONER OF REVENUE	64551	7/01/2019	898.52
		HONORARY'S COMPENSATION			898.52 *
PETTY CASH FUND		TRAVEL & TRAINING	64551	6/28/2019	13.01
WALCO		DUES & ASSOCIATIONS	64551	7/01/2019	13.01 *
					60.00
					60.00 *
					971.53
					TOTAL

DEPT # - 012410 TREASURER

WACHSP		TREASURER	64551	7/01/2019	41.95
		HONORARY'S COMPENSATION			41.95 *
PARTER DALLY & ASSOCIATE		REPAIR & MAINTENANCE SERVICES	4121	6/25/2019	812.50
SADLER BROS. HIL CO., INC		TRAVEL & TRAINING	3375401	6/29/2019	812.50 *
DEW		FEES: DRV CHARGES	201910100550	6/30/2019	9.08
					9.08 *
					375.00
					375.00 *
					1,230.53
					TOTAL

DEPT # - 012430 FINANCE

WACHSP		FINANCER	64551	7/01/2019	49.23
		HONORARY'S COMPENSATION			49.23 *
					49.23
					TOTAL

DEPT # - 012510 INFORMATION TECHNOLOGY

WACHSP		INFORMATION TECHNOLOGY	64551	7/01/2019	9.77
		HONORARY'S COMP			9.77 *
TELENET, INC.		TELECOMMUNICATIONS	268471	7/01/2019	24.00
WACHSP		INSURANCE: VEHICLES	64550	7/01/2019	24.00 *
					503.42
					503.42 *
SADLER BROS. HIL CO., INC		VEHICLE SUPPLIES	3375397	6/29/2019	38.97
					38.97 *
					576.16
					TOTAL

7/26/2019 FROM DATE- 6/25/2019 ACCOUNTS PAYABLE LIST
7/26/2019 TO DATE- 7/26/2019 COUNTY OF GREENSVILLE
FUND 3 - 001 WAGENER FUND EXPENDITURES DEPT 3 - 021000 CLERK, CIRCUIT COURT

VENUE NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	AMOUNT
CAST COMMUNICATIONS	TELECOMMUNICATIONS				
			CLERKS DFF 0619	6/25/2019	144.85
					144.85 *
			TOTAL		317.27

WAGNER	SECURITY SECURITY				
			64451	7/01/2019	433.19
					433.19 *
			TOTAL		433.19

DEPT 3 - 021000 WAGNER SECURITY

DEPT 3 - 022100 WAGNER HEALTH'S ATTORNEY

WAGNER	WAGNER'S ATTORNEY				
			64451	7/01/2019	125.85
					125.85 *
			SNYDE 122773	6/20/2019	440.00
					440.00 *
			83626 06/19	7/01/2019	370.76
			83627 06/19	7/01/2019	42.46
					413.22 *
			64450	7/01/2019	66.23
			64450	7/01/2019	1,328.67
					1,394.90 *
			WA ST DEN ED 19	7/01/2019	310.00
			WA ST DEN HB 19	7/01/2019	290.00
			WA ST DEN PH 19	7/01/2019	310.00
			WA ST DEN PH 19	7/01/2019	310.00
					1,220.00 *
			816825	6/19/2019	44.58
			816825	6/19/2019	13.61
					58.19 *
			TOTAL		3,652.16

WAGNER	WAGNER'S COMPENSATION				
			64451	7/01/2019	6,971.20
					6,971.20 *
			FDG-0229 06/19	6/25/2019	57.00
			FDG-0230 06/19	6/28/2019	57.00
			FDG-0231 07/19	7/01/2019	57.86
			FDG-0232 07/19	7/01/2019	252.76
			000-0539 06/19	6/25/2019	157.96
					562.58 *
			6164	7/01/2019	2,700.00
					2,700.00 *

DEPT 3 - 031200 ALAM ENFORCEMENT-SHERIFF

WAGNER	ALAM ENFORCEMENT-SHERIFF				
			64451	7/01/2019	6,971.20
					6,971.20 *
			FDG-0229 06/19	6/25/2019	57.00
			FDG-0230 06/19	6/28/2019	57.00
			FDG-0231 07/19	7/01/2019	57.86
			FDG-0232 07/19	7/01/2019	252.76
			000-0539 06/19	6/25/2019	157.96
					562.58 *
			6164	7/01/2019	2,700.00
					2,700.00 *

DEPT 3 - 031200 ALAM ENFORCEMENT-SHERIFF

WAGNER	ALAM ENFORCEMENT-SHERIFF				
			64451	7/01/2019	6,971.20
					6,971.20 *
			FDG-0229 06/19	6/25/2019	57.00
			FDG-0230 06/19	6/28/2019	57.00
			FDG-0231 07/19	7/01/2019	57.86
			FDG-0232 07/19	7/01/2019	252.76
			000-0539 06/19	6/25/2019	157.96
					562.58 *
			6164	7/01/2019	2,700.00
					2,700.00 *

7/09/2019 FROM DATE- 6/29/2019
 43375 TO DATE- 7/01/2019
 FUND 4 - 001 GENERAL FUND EXPENDITURES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		AMOUNT
				DATE		
VACUUM	PROPERTY INSURANCE		64450	7/01/2019		923.74
VACUUM	PROPERTY INSURANCE		64450	7/01/2019		721.03
VACUUM	INSURANCE - VEHICLES		64450	7/01/2019		1,644.77 *
PETTY CASH FUND	TRAVEL & TRAINING		JUNE 2019	6/28/2019		17,504.34
PETTY CASH FUND	DRUG PURCHASES		JUNE 2019	6/28/2019		17,504.34 *
SADLER BRKS. OIL CO., INC	VEHICLE SUPPLIES		3375399	6/29/2019		12.51
						12.51 *
						60.00
						60.00 *
						6,345.17
						6,345.17 *
						35,828.57
						TOTAL

DEPT 4 - 00100 SCHOON RESERVE OFFICERS

VACUUM	SCHOON RESERVE OFFICERS		64451	7/01/2019		853.20
						853.20 *
						853.20
						TOTAL

DEPT 4 - 052400 SCHOON & RESERVE

VACUUM	FIRE & RESERVE		64451	7/01/2019		1,816.00
						1,816.00 *
TREASURER OF GREENSVILLE	SCFD - FIRE SERVICE		2470	7/01/2019		26,040.00
						26,040.00 *
						27,856.00
						TOTAL

DEPT 4 - 053200 SCHOON

SEVENTHIDE REGIONAL JAIL	PURCHASE OF SERVICES		2915	7/01/2019		69,776.33
						69,776.33 *
						69,776.33
						TOTAL

DEPT 4 - 054100 SCHOON INSPECTIONS

VACUUM	ROUTING INSPECTIONS		64451	7/01/2019		945.09
						945.09 *
VACUUM	ROUTING'S CONFIRMATION		64450	7/01/2019		1,006.84
						1,006.84 *
PETTY CASH FUND	INSURANCE - VEHICLES		JUNE 2019	6/28/2019		27.11
						27.11 *
SADLER BRKS. OIL CO., INC	VEHICLE SUPPLIES		3375399	6/29/2019		87.61
						87.61 *
						2,088.85
						TOTAL

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBORO
DEPT 0 - 034100 BUILDING INSPECTIONS

FY03 DATE- 6/29/2019
TO DATE- 7/01/2019
FUND 0 - 001 GENERAL FUND EXPENDITURES

VENDOR NAME	CHARGE ID	DESCRIPTION	INVOICE	DATE	SS PAY \$0
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DEPT 0 - 034100 BUILDING INSPECTIONS

KATHAL CENTRAL
BURNHAM'S CORPORATION

VENDOR			64451	7/01/2019	272.70
DOMINION ENERGY VIRGINIA	ELECTRICAL		1814063432 8719	7/01/2019	272.70 *
BECHTEL	WATER & SEWER		6268 06/19	6/26/2019	277.70 *
					56.52
					56.52 *
VENDOR	PROPERTY INSURANCE		64450	7/01/2019	437.16
					437.16 *
VENDOR	INSURANCE - VEHICLE		64450	7/01/2019	1,510.26
					1,510.26 *
SANDLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3375440	6/23/2019	155.76
					155.76 *
					2,710.10
					2,710.10 *

DEPT 0 - 035600 EMERGENCY MANAGEMENT

EMERGENCY MANAGEMENT
BURNHAM'S CORP

VENDOR			64451	7/01/2019	7.28
					7.28 *
VENDOR	INSURANCE - VEHICLES		64450	7/01/2019	503.42
					503.42 *
SANDLER BROS. OIL CO., INC	VEHICLE SUPPLIES		3375397	6/22/2019	51.80
					51.80 *
					562.50
					562.50 *

DEPT 2 - 041200 HIGHWAY & STREET LIGHTING

HIGHWAY & STREET LIGHTING
DOMINION ENERGY VIRGINIA

			9558299813 0419	7/01/2019	1,506.62
					1,506.62 *
					1,506.62
					1,506.62 *

DEPT 0 - 042100 COLLECTION SERVICES

COLLECTION SERVICES
BURNHAM'S CORP

VENDOR			64451	7/01/2019	2,273.83
					2,273.83 *
RECHLENDING ELECTRIC CORP	ELECTRICAL SERVICES		1855203200 0419	7/01/2019	61.19
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		2693913221 8619	6/26/2019	37.15
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		415837366 8619	7/01/2019	31.49
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		4126493332 8719	7/01/2019	41.65
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		7883235830 8719	7/01/2019	27.59
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES		9286403856 8719	7/01/2019	56.63
					255.79 *

ACCOUNTS PAYABLE LIST
CHARTER OF GREENSVILLE
DEPT 1 - 042100 COLLECTIONS

FROM DATE: 4/22/2019
TO DATE: 7/01/2019
FUND # - 001 *GENERAL FUND EXPENDITURES

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE#	INVOICE DATE	SS PAY \$
VACURE		EQUIPMENT INSURANCE	64450	7/01/2019	726.48
VACURE		INSURANCE - VEHICLES	64450	7/01/2019	726.48 *
BULL CORPORATION		HOUSEKEEPING SUPPLIES	827514-1	6/24/2019	1,745.18
					1,745.18 *
SADLER BRUS. DEL CO., INC		VEHICLE SUPPLIES	3375573	6/29/2019	179.98
					179.98 *
PARK & LAKE SERVICE		HEAVY VEHICLE SUPPLIES	81-7664	7/01/2019	952.81
B RITELY AUTO PARTS		HEAVY VEHICLE SUPPLIES	2269-210216	6/26/2019	69.49
SOUTHERN TRACTOR TIRE SER		HEAVY VEHICLE SUPPLIES	6379	6/23/2019	6.49
PAWLIKOS BROTHERS, INC.		HEAVY VEHICLE SUPPLIES	05242019	5/24/2019	83.75
					353.82
					513.55 *
		TOTAL			6,447.53

DEPT 1 - 042100 *REFUSE DISPOSAL*

TREASURER OF GREENSVILLE		WRETFUSE DISPOSAL		7/01/2019	16,112.02
		PAYMENTS TO SHUT			16,112.02 *
		TOTAL			16,112.02

DEPT 1 - 043200 *BUILDINGS & EQUIPMENT*

VACURE		BUILDINGS & EQUIPMENT	64451	7/01/2019	980.94
		HERRMAN'S COMPENSATION	13740	6/21/2019	980.94 *
GREENE'S SERVICE CENTER		REPAIR & MAINTENANCE SERVICES			12.00
THYSSERKRUPP ELEVATOR CORP		MAINTENANCE CONTRACTS	300689109	7/01/2019	12.00 *
GREY-ARUR		MAINTENANCE CONTRACTS	2573701	6/15/2019	11,046.16
					107.83
DUNNINGS ENERGY VIRGINIA		ELECTRICITY	589727251 0719	7/01/2019	11,153.97 *
					16.66
PERKINS BIL COMPANY, INC.		HEATING	944844	6/19/2019	16.66 *
					1,847.83
CITY OF EMPORIA		WATER & SEWER	23530 06/19	7/01/2019	1,847.83 *
CITY OF EMPORIA		WATER & SEWER	23540 06/28	7/01/2019	64.46
CITY OF EMPORIA		WATER & SEWER	23550 06/19	7/01/2019	144.12
					661.25
VERIZON		TELECOMMUNICATIONS	348-8879 06/19	6/25/2019	869.83 *
TELEFAX, INC.		TELECOMMUNICATIONS	1320	7/01/2019	1,844.78
					2,258.70
VACURE		INSURANCE: ROLLER & HATCHERY	64450	7/01/2019	3,703.56 *
					2,037.00
VACURE		INSURANCE: PROPERTY	64450	7/01/2019	2,037.00 *
VACURE		INSURANCE: PROPERTY	64450	7/01/2019	4,589.20
					394.50

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBURG
DEPT 4 - 04300 GREENSBURG COUNTY GOVERNMENT CTRM

7/28/2019 FROM DATE- 6/24/2019
SP375 TO DATE- 7/31/2019
FUND 4 - 001 *GENERAL FUND EXPENDITURES**

MEMBER NAME	CHARGE TO	DESCRIPTION	INVOICE DATE	AMOUNT PAID
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	426186	6/25/2019	3.74
CITY AUTO SUPPLY, INC.	REPAIR & MAINTENANCE SUPPLIES	426272	6/25/2019	8.13
JAGGANT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1306-014960	6/25/2019	1.74
JAGGANT HARDWARE	REPAIR & MAINTENANCE SUPPLIES	1306-014979	6/26/2019	15.07
POSH & LAMM SERVICE	REPAIR & MAINTENANCE SUPPLIES	01-7121	6/26/2019	25.91
QUILLY AUTO PARTS	REPAIR & MAINTENANCE SUPPLIES	2269-209855	6/24/2019	4.87
STATE ELECTRIC SUPPLY CO.	REPAIR & MAINTENANCE SUPPLIES	14042048-00	6/27/2019	29.96
				90.42 *
SCOTER BROS. OIL CO., INC	VEHICLES SUPPLIES	3375401	6/29/2019	175.38
				175.38 *
		TOTAL		25,113.95
DEPT 4 - 04300 *ADMINISTRATIVE BUILDINGS**				
DIAMOND SPRINGS	MAINTENANCE BUILDINGS**			
TELEPAGE, INC.	CONTRACTUAL SER: WATER COOLER	3249789	6/21/2019	8.95
				8.95 *
USCARP	TELECOMMUNICATIONS	240468	7/31/2019	59.95
USCARP	TELECOMMUNICATIONS	64450	7/31/2019	59.95 *
USCARP	TELECOMMUNICATIONS	64450	7/31/2019	1.89
				810.97
				812.86 *
		TOTAL		891.76
DEPT 5 - 05100 *LOCAL HEALTH DEPARTMENT**				
BERKZON	MEDICAL HEALTH DEPARTMENT**			
	TELECOMMUNICATIONS	348-8079 06/19	6/25/2019	176.17
				176.17 *
		TOTAL		176.17
DEPT 1 - 05350 *COMPREHENSIVE SERVICES**				
FISCAL OFFICER, CDA	COMPREHENSIVE SERVICES**			
	COMPREHENSIVE SERVICES	58	7/31/2019	95,910.00
				95,910.00 *
		TOTAL		95,910.00
DEPT 6 - 07100 *RECREATIONAL FACILITIES**				
BERKZON	RECREATIONAL FACILITIES**			
	RECREATIONAL FACILITIES**	601573894 07/19	7/01/2019	309.07
				309.07 *
				1,418.60
				1,418.60 *
		TOTAL		1,727.67

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSVILLE
DEPT 3 - 001420 MATTHEW ROAD - PAPER LIA

7/01/2019 FROM DATE- 6/29/2019
TO DATE- 7/01/2019
FUND 3 - 001 NAGENERAL FUND EXPENDITURES**

VENDOR NAME	CHARGE ID	DESCRIPTION	INVOICED	INVOICE DATE	SS PAY \$
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WACHSAP		WACHSAP DEVELOPMENT**	64451	7/01/2019	29.62
		WACHSAP'S COMPENSATION			29.62 *
B & B CONSULTANTS, INC.		PROFESSIONAL SERVICES	23348	7/01/2019	4,000.00
					4,000.00 *
WACHSAP		INSURANCE: VEHICLE	64450	7/01/2019	503.42
					503.42 *
PETTY CASH FUND		TRAVEL & TRAINING	JUNE 2019	6/28/2019	25.59
					25.59 *
SOGLER ENDS. OIL CO., INC		VEHICLE SUPPLIES	3375397	6/29/2019	24.76
					24.76 *
		TOTAL			4,583.39

DEPT 3 - 001700 NAGENERAL INFORMATION SYSTEMS**

WACHSAP		NAGENERAL INFORMATION SYSTEMS**	64451	7/01/2019	8.50
					8.50 *
		TOTAL			8.50

DEPT 3 - 003300 NUPIN

CITY OF EMERILIO		NUPIN	12635 06/19	7/01/2019	62.96
		WATER & SEWER			62.96 *
WACHSAP		INSURANCE: PROPERTY	64450	7/01/2019	279.97
					279.97 *
AIRFIELD 4-H CENTER		4-H SCHOLARS PROGRAM	FY 20 EMERILIO	7/01/2019	2,238.00
					2,238.00 *
		TOTAL			2,572.93

DEPT 3 - 005000 NAGENERAL SERVICE-FIRE & RESCUE**

CITY OF EMERILIO		NAGENERAL SERVICE-FIRE & RESCUE**	JUNE 2019	7/01/2019	3,090.38
		6060: 2012 FORMER (11/2022)			3,090.38 *
CITY OF EMERILIO		6060: RECOVERIES UNTIL 3 (11/202	JUNE 2019	7/01/2019	1,259.47
					1,259.47 *
		TOTAL			4,349.85
		FUND TOTAL			377,215.61

7/29/2019 FROM DATE- 6/29/2019
 8735E TO DATE- 7/31/2019
 FUND 0 - 000 *PUBLIC TRANSPORTATION**

ACCOUNTS PAYABLE LIST
 COUNTY OF SHELBYVILLE
 DEPT 0 - 04100 *PUBLIC TRANSPORTATION**

VENOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	SS	PAY \$
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DEPT 0 - 04100 *PUBLIC TRANSPORTATION**

*PUBLIC TRANSPORTATION**						
HERMAN'S CONVEYANCES						
VACREP		64451		7/01/2019		409.28
						409.28 *
*PUBLIC TRANSPORTATION**						
CONTRACTED REPAIR & MAINTENANCE						
WALLING BROTHERS, INC.		05172019		5/17/2019		701.19
*PUBLIC TRANSPORTATION**						
CONTRACTED REPAIR & MAINTENANCE						
WALLING BROTHERS, INC.		05302019		5/30/2019		1,053.53
						1,754.72 *
*PUBLIC TRANSPORTATION**						
INSURANCE & SERVICES						
VACREP		64450		7/01/2019		1,884.01
						1,884.01 *
*PUBLIC TRANSPORTATION**						
RUTER FUELS & LUBRICANTS						
SAGLER BRUS. OIL CO., INC		3375713		6/23/2019		1,133.24
						1,133.24 *
*PUBLIC TRANSPORTATION**						
SUPPLIES & MATERIALS OTHER						
PETTY CASH FUND		JUNE 2019		6/28/2019		12.58
						12.58 *
				TOTAL		5,193.83
				FUND TOTAL		5,193.83

ACCOUNTS PAYABLE LIST
CITY OF GREENSVILLE
DEPT 3 - 032100 GREENSVILLE FIRE DEPT

FROM DATE- 6/29/2019
TO DATE- 7/01/2019
APR25
FUND 5 - 010 GREENSVILLE FIRE DEPT EXPENSES

VENDOR NAME		CHARGE IN	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GREENSVILLE FIRE DEPT						
WACORP	HARRIS COMPENSATION			64239	7/01/2019	12,499.00
WACORP	HARRIS COMPENSATION			64451	7/01/2019	521.03
TRESORER OF GREENSVILLE						
	CUSTOMER SERVICES			0057 2/19 4/19	7/01/2019	13,020.03 *
	ELECTRICAL			0515197214 0719	7/01/2019	1,500.72
						1,500.72 *
DOMINION ENERGY VIRGINIA						
	ELECTRICAL			0515197214 0719	7/01/2019	18.06
						18.06 *
CITY OF KENNESAW						
	WATER/SEWER/WASTE SERVICES			04610 04/19	7/01/2019	724.44
						724.44 *
TELECOM, INC.						
	TELECOMMUNICATIONS			1420	7/01/2019	169.60
	TELECOMMUNICATIONS			260415	7/01/2019	59.99
						229.59 *
WACORP						
	PROPERTY INSURANCE			64450	7/01/2019	197.13
	PROPERTY INSURANCE			64456	7/01/2019	1,619.09
						1,816.22 *
CITY OF KENNESAW						
	INSURANCE - VEHICLES			006 2019	7/01/2019	561.00
	INSURANCE - VEHICLES			64456	7/01/2019	12,170.76
						12,739.76 *
WACORP						
	LIAB INSURANCE			64451	7/01/2019	1,260.75
						1,260.75 *
BULL CORPORATION						
	OFFICE SUPPLIES			54194	3/10/2019	9.99
	OFFICE SUPPLIES			54194 CH-1	3/10/2019	9.99
	OFFICE SUPPLIES			0203036	6/20/2019	33.17
						33.17 *
CITY AUTO SUPPLY, INC.						
	REPAIR & MAINTENANCE SUPPLIES			426369	6/26/2019	10.79
	REPAIR & MAINTENANCE SUPPLIES			13315	6/14/2019	175.21
						186.70 *
LEARNERCEVILLE OILFIELD						
	VEHICLE/PUMPER EQUIP SUPPLIES			5375703	6/29/2019	60.61
	VEHICLE/PUMPER EQUIP SUPPLIES			05202019	5/20/2019	43.98
	VEHICLE/PUMPER EQUIP SUPPLIES			05202019	5/20/2019	450.00
	VEHICLE/PUMPER EQUIP SUPPLIES			04072019	6/07/2019	300.00
	VEHICLE/PUMPER EQUIP SUPPLIES			04242019	6/24/2019	81.00
						935.59 *
THOMAS'S WHOLE HOME STORE						
	OTHER OPERATING SUPPLIES			0674672019	6/26/2019	30.99
						30.99 *
WITHER PUBLIC SAFETY						
	FIRE PROGRAM FUNDS PURCHASES-C			1954647	6/27/2019	199.00
						199.00 *
WITHER PUBLIC SAFETY						
	FIRE PROGRAM FUNDS PURCHASES-C			1954647	6/27/2019	199.00
						199.00 *
TOTAL						32,914.82
FUND TOTAL						32,914.82

DEPT 2 - 04260888474
COUNTY OF GREENSBORO
ACCOUNTS PAYABLE LIST

608276/2 - 2194 N1
5162/65/2 - 2194 N1

VENOR NAME	CHARGE ID	DESCRIPTION	INVOICE	DATE	SS PAY \$
		DEPT 6 - 042600 *SMITH			
		ASSET			
		VEHICLE'S COMPENSATION	64521	7/31/2019	1,449.70
		LEADLINE DISPOSAL	7316	6/28/2019	1,449.70
		LEADLINE DISPOSAL	RECE24	6/29/2019	1,600.00
					2,400.00
					4,000.00
		INSURANCE: PROPERTY	64520	7/31/2019	4,239.46
		INSURANCE: PROPERTY	64520	7/31/2019	2,413.94
		INSURANCE: PROPERTY	64520	7/31/2019	117.30
					6,770.70
		INSURANCE: VEHICLE	64520	7/31/2019	1,510.26
					1,510.26
		INSURANCE: TRUCK - VAN	64520	7/31/2019	1,250.00
					1,250.00
		LEASE OF PROPERTY	0316	7/31/2019	15,000.00
					15,000.00
		LITTER CONTROL FEE: RECYCLING	2511	6/25/2019	14.00
					14.00
		REPAIR & MAINTENANCE SUPPLIES	2267-210242	6/26/2019	219.76
		REPAIR & MAINTENANCE SUPPLIES	2269-210648	6/28/2019	103.66
					323.62
		VEHICLE SUPPLIES	3375402	6/29/2019	301.47
					301.47
		TOTAL			30,619.75
					30,619.75

7/09/2019 FROM DATE- 6/27/2019 ACCOUNTS PAYABLE LIST
44375 IN DATE- 7/01/2019 COUNTY OF GREENSVILLE
FUND 0 - 010 ARREST CORRECTIONS, NOT SENTINEL DEPT 0 - 03300 COMMUNITY CORRECTIONS: PRETRIALS

VENUE NAME	CHANGE IN	DESCRIPTION	INVOICE	INVOICE DATE	AMOUNT
COMMUNITY CORRECTIONS: PRETRIALS					
MORRIS'S COMPENSATION					
WALSH COMMUNITY 20849		SUPPLIES & OTHER OPERATING EXP	64451	7/01/2019	668.59
RESEARCH COMM BANK 0657		SUPPLIES & OTHER OPERATING EXP	64450	7/01/2019	668.59
RESEARCH COMM BANK 0657		SUPPLIES & OTHER OPERATING EXP	07942 06/27	6/27/2019	18.76
RESEARCH COMM BANK 0657		SUPPLIES & OTHER OPERATING EXP	08000 06/26	6/26/2019	208.04
RESEARCH COMM BANK 0657		SUPPLIES & OTHER OPERATING EXP	PR MADE 6/26/2019	6/26/2019	23.75
TELEPSE, INC.		EQUIPMENT	268471	6/26/2019	44.66
					295.22
					49.99
					49.99
					1,013.80

DEPT 0 - 03300 COMMUNITY CORRECTIONS: PRETRIALS

TOTAL					
FUND TOTAL					
2,027.62					

COMMUNITY CORRECTIONS: PRETRIALS

MORRIS'S COMPENSATION					
WALSH COMMUNITY 20849		SUPPLIES & OTHER OPERATING EXP	64451	7/01/2019	668.59
RESEARCH COMM BANK 0657		SUPPLIES & OTHER OPERATING EXP	64450	7/01/2019	668.59
RESEARCH COMM BANK 0657		SUPPLIES & OTHER OPERATING EXP	07942 06/27	6/27/2019	18.76
RESEARCH COMM BANK 0657		SUPPLIES & OTHER OPERATING EXP	08000 06/26	6/26/2019	208.04
RESEARCH COMM BANK 0657		SUPPLIES & OTHER OPERATING EXP	PR MADE 6/26/2019	6/26/2019	23.75
TELEPSE, INC.		EQUIPMENT	268471	6/26/2019	44.66
					295.22
					49.99
					49.99
					1,013.82

DEPT 0 - 03300 COMMUNITY CORRECTIONS: PRETRIALS

COMMUNITY CORRECTIONS: PRETRIALS

TOTAL					
FUND TOTAL					
2,027.62					

FROM DATE- 6/29/2019
 TO DATE- 7/01/2019
 COUNTY OF SHERBURN
 DEPT # - 098300 WOODS OFFICE BUILDINGS

7/07/2019
 64275
 FUND # - 375 NONCAPITAL PROJECTS

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE	DATE	GR PAY \$
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DEPT # - 098300 WOODS OFFICE BUILDINGS

WOODS OFFICE BUILDINGS					
BAKER BAKER & ASSOCIATE		4116	6/25/2019		3,561.80
					3,561.80
BAKER BAKER & ASSOCIATE		4120	6/25/2019		827.50
					827.50
R. F. HOBERTSON, INC.		000 OFF T 6	6/20/2019		416,105.00
					416,105.00
		TOTAL			420,494.30

DEPT # - 098300 WOODS OFFICE BUILDINGS

WOODS OFFICE BUILDINGS					
BAKER BAKER & ASSOCIATE		4117	6/25/2019		1,066.00
					1,066.00
BAKER BAKER & ASSOCIATE		4119	6/25/2019		1,312.50
					1,312.50
R. F. HOBERTSON, INC.		000 OFF T 6	6/21/2019		70,000.00
					70,000.00
		TOTAL			73,187.50

FUND TOTAL 423,681.60
 TOTAL DUE 541,653.23

APPROVED

Signed Alice Whitley Title Finance Manager Date 7/9/19

7/29/2019 FROM DATE- 6/29/2019 ACCOUNTS PAYABLE CHECKS
 TO DATE- 7/01/2019 COUNTY OF GREENSVILLE

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
001	**GENERAL FUND EXPENDITURES**	577,215.61
008	**PUBLIC TRANSPORTATION**	55,193.83
010	**GREENSVILLE FIRE DEPT EXPENSES**	52,314.82
017	**PUBLIC WORKS**	50,619.75
019	**ADMIN. CONTRACTS, ACT GRANTS**	22,027.62
075	**CAPITAL PROJECTS**	549,681.69
	TOTAL	941,053.23

ACCOUNTS PAYABLE LIST
COUNTY OF GREENSBLE
DEPT # - 033300 *COMMUNITY CORRECTIONS PRETRIAL*

7/11/2019 FROM DATE: 7/14/2019
AP375 TO DATE: 7/14/2019
FUND # - 018 ***COMM CORRECTI ONS ACT GRANT***

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE
DATE

\$\$\$ PAY \$\$\$

DEPT # - 033300 *COMMUNITY CORRECTIONS PRETRIAL*

TREASURER OF VIRGINIA
COMMUNITY CORRECTIONS PRETRIAL
REFUND TO DCIS

2019 GRANT 7/11/2019
TOTAL

733.13
733.13 *
733.13

DEPT # - 033400 *COMMUNITY CORRECTIONS PROBATION*

TREASURER OF VIRGINIA
COMMUNITY CORRECTIONS PROBATION
REFUND TO DCIS

2019 GRANT 7/11/2019
TOTAL

733.13
733.13 *
733.13

FUND TOTAL 1,466.26

TOTAL DUE 1,466.26

Approved

Signed Debra Whiting Title Finance Manager Date 7/11/19